

ENTITLEMENT 50,435.90 25,217.95 5,043.59 This Month's Payment - sent to Pondera County 5,043.59  Quality Educator (01-3111)  ENTITLEMENT 6,831.00 3,415.50 3,415.50 683.10 This Month's Payment - sent to Pondera County 683.10  It Risk Student (01-3112)  ENTITLEMENT 1,766.15 883.10 883.05 176.62 This Month's Payment - sent to Pondera County 176.62	37	PONDERA COUNTY				
Paid Thru   Paid Thru   Remaining Balance Due   Payment Due		0671 Dupuyer Elem		District ANE	<b>8:</b> EL: 20	HS:
Total Due   January   Balance Due   Payment Due   Paymen				Located AN	<b>B:</b> 20	
ENTITLEMENT 50,435.90 25,217.95 5,043.59 This Month's Payment - sent to Pondera County  Puality Educator (01-3111)  ENTITLEMENT 6,831.00 3,415.50 3,415.50 683.10 This Month's Payment - sent to Pondera County  It Risk Student (01-3112)  ENTITLEMENT 1,766.15 883.10 883.05 176.62 This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80 This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00 This Month's Payment - sent to Pondera County  ENTITLEMENT 1,600.00 800.00 800.00 160.00 This Month's Payment - sent to Pondera County  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22		Total Due				
This Month's Payment - sent to Pondera County  Auality Educator (01-3111)  ENTITLEMENT 6,831.00 3,415.50 3,415.50 683.10  This Month's Payment - sent to Pondera County  At Risk Student (01-3112)  ENTITLEMENT 1,766.15 883.10 883.05 176.62  This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	Direct State Aid (01-3110)					
ENTITLEMENT   6,831.00   3,415.50   3,415.50   683.10     This Month's Payment - sent to Pondera County   683.10     ENTITLEMENT   1,766.15   883.10   883.05   176.62     This Month's Payment - sent to Pondera County   176.62     Indian Education for All (01-3113)     ENTITLEMENT   408.00   204.00   204.00   40.80     This Month's Payment - sent to Pondera County   40.80     Indian Achievement Gap (01-3114)     ENTITLEMENT   1,600.00   800.00   800.00   160.00     This Month's Payment - sent to Pondera County   160.00     Indian Achievement Gap (01-3114)     ENTITLEMENT   1,600.00   800.00   800.00   160.00     Indian Education (01-3115)     ENTITLEMENT   2,302.24   1,151.10   1,151.14   230.22     ENTITLEMENT   2,302.24   1,151.10   1,151.14   230.22	ENTITLEMENT	50,435.90	25,217.95	25,217.95	5,043.59	
ENTITLEMENT 6,831.00 3,415.50 3,415.50 683.10  This Month's Payment - sent to Pondera County  It Risk Student (01-3112)  ENTITLEMENT 1,766.15 883.10 883.05 176.62  This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	This Month's Payment - sent to Pondera County				5,043.59	
This Month's Payment - sent to Pondera County  It Risk Student (01-3112)  ENTITLEMENT 1,766.15 883.10 883.05 176.62  This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County  Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Expecial Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	Quality Educator (01-3111)					
t Risk Student (01-3112)  ENTITLEMENT 1,766.15 883.10 883.05 176.62  This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County  Imerican Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Indian Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	ENTITLEMENT	6,831.00	3,415.50	3,415.50	683.10	
## ENTITLEMENT 1,766.15 883.10 883.05 176.62  This Month's Payment - sent to Pondera County 176.62 Indian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County 40.80  **Immerican Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County 160.00  **Immerican Indian Achievement Gap (01-3114)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	This Month's Payment - sent to Pondera County				683.10	
This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County  Immerican Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Impecial Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	At Risk Student (01-3112)					
Addian Education for All (01-3113)  ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	ENTITLEMENT	1,766.15	883.10	883.05	176.62	
ENTITLEMENT 408.00 204.00 204.00 40.80  This Month's Payment - sent to Pondera County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  special Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	This Month's Payment - sent to Pondera County				176.62	
This Month's Payment - sent to Pondera County  merican Indian Achievement Gap (01-3114)  ENTITLEMENT	ndian Education for All (01-3113)					
ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  pecial Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22		408.00	204.00	204.00	40.80	
ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  pecial Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	This Month's Payment - sent to Pondera County				40.80	
ENTITLEMENT 1,600.00 800.00 800.00 160.00  This Month's Payment - sent to Pondera County  pecial Education (01-3115)  ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	American Indian Achievement Gap (01-3114)					
Epecial Education (01-3115)         ENTITLEMENT       2,302.24       1,151.10       1,151.14       230.22		1,600.00	800.00	800.00	160.00	
ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	This Month's Payment - sent to Pondera County				160.00	
ENTITLEMENT 2,302.24 1,151.10 1,151.14 230.22	Special Education (01-3115)					
This Month's Payment - sent to Pondera County 230.22	·	2,302.24	1,151.10	1,151.14	230.22	
	This Month's Payment - sent to Pondera County				230.22	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



37	PONDERA COUNTY	•				
	0671 Dupuyer Elem		District ANE	<b>3:</b> EL: 20	HS:	0
			Located AN	<b>B:</b> 20		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54		
This Month's Payment - sent to Pondera County				3,371.54		
This Month's Payment for District						9,705.87
	0674 Conrad Elem		District ANI	<b>3:</b> EL: 422	HS:	0
			Located AN			
			Located AN	D: +22		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)	Total Due		Remaining	Monthly		
Direct State Aid (01-3110)  ENTITLEMENT	Total Due 954,687.31		Remaining	Monthly		
,		January	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT		January	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT  This Month's Payment - sent to Pondera County		January	Remaining Balance Due	Monthly Payment Due		
ENTITLEMENT  This Month's Payment - sent to Pondera County  Quality Educator (01-3111)	954,687.31	January 477,343.65	Remaining Balance Due 477,343.66	Monthly Payment Due  95,468.73  95,468.73		
ENTITLEMENT  This Month's Payment - sent to Pondera County  Quality Educator (01-3111)  ENTITLEMENT	954,687.31	January 477,343.65	Remaining Balance Due 477,343.66	Monthly Payment Due  95,468.73  95,468.73  10,066.77		
ENTITLEMENT  This Month's Payment - sent to Pondera County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Pondera County	954,687.31	January 477,343.65	Remaining Balance Due 477,343.66	Monthly Payment Due  95,468.73  95,468.73  10,066.77		
ENTITLEMENT This Month's Payment - sent to Pondera County  Quality Educator (01-3111)  ENTITLEMENT This Month's Payment - sent to Pondera County  At Risk Student (01-3112)	954,687.31 100,667.69	January 477,343.65 50,333.85	Remaining Balance Due 477,343.66 50,333.84	Monthly Payment Due  95,468.73  95,468.73  10,066.77		

<sup>\*</sup> Entitlement has been recalculated



37	PONDERA COUNTY				
	0674 Conrad Elem		District ANB	<b>8:</b> EL: 422	HS: 0
			<b>Located ANI</b>	<b>3:</b> 422	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	8,608.80	4,304.40	4,304.40	860.88	
This Month's Payment - sent to Pondera County				860.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00	
This Month's Payment - sent to Pondera County				240.00	
Special Education (01-3115)					
ENTITLEMENT	87,430.51	43,715.25	43,715.26	8,743.05	
This Month's Payment - sent to Pondera County				8,743.05	
Capital Investment and Deferred Maintenance (1	15-3660)				
ENTITLEMENT	77,545.51	38,772.75	38,772.76	7,754.55	
This Month's Payment - sent to Pondera County				7,754.55	
This Month's Payment for District					124,202.67



37	PONDERA COUNTY					
	0675 Conrad H S		District ANI	3: EL:	0 HS:	22
			Located AN	<b>B:</b> 22	5	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	689,576.62	344,788.30	344,788.32	68,957.6	6	
This Month's Payment - sent to Pondera County				68,957.6	6	
Quality Educator (01-3111)						
ENTITLEMENT	59,208.07	29,604.05	29,604.02	5,920.8	1	
This Month's Payment - sent to Pondera County				5,920.8	1	
At Risk Student (01-3112)						
ENTITLEMENT	3,284.76	1,642.40	1,642.36	328.4	8	
This Month's Payment - sent to Pondera County				328.4	8	
Indian Education for All (01-3113)						
ENTITLEMENT	4,590.00	2,295.00	2,295.00	459.00	0	
This Month's Payment - sent to Pondera County				459.00	0	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT	600.00	300.00	300.00	60.00	0	
This Month's Payment - sent to Pondera County				60.0	0	
Special Education (01-3115)						
ENTITLEMENT	30,360.79	15,180.40	15,180.39	3,036.0	8	
This Month's Payment - sent to Pondera County				3,036.08	8	
-						

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

37	PONDEF	RA COUNTY					
	0675 C	onrad H S		District ANI	EL: C	HS:	225
				Located AN	<b>B:</b> 225	i	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		33,715.44	16,857.70	16,857.74	3,371.54		
This Month's Payment - sent to Pondera County					3,371.54		
This Month's Payment for District							82,133.57
	0679 V	alier Elem		District ANI	<b>8:</b> EL: 138	HS:	0
				Located AN	<b>B:</b> 138	3	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		335,497.59	167,748.80	167,748.79	33,549.76		
This Month's Payment - sent to Pondera County					33,549.76		
Quality Educator (01-3111)							
ENTITLEMENT		38,709.00	19,354.50	19,354.50	3,870.90		
This Month's Payment - sent to Pondera County					3,870.90		
At Risk Student (01-3112)							
ENTITLEMENT		3,194.54	1,597.25	1,597.29	319.45		
						_	

This Month's Payment - sent to Pondera County

319.45

<sup>\*</sup> Entitlement has been recalculated



37	PONDERA COUNTY				
	0679 Valier Elem		District ANB	EL: 138	HS: 0
			<b>Located ANI</b>	<b>3:</b> 138	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	2,815.20	1,407.60	1,407.60	281.52	
This Month's Payment - sent to Pondera County				281.52	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,400.00	2,700.00	2,700.00	540.00	
This Month's Payment - sent to Pondera County				540.00	
Special Education (01-3115)					
ENTITLEMENT	19,856.82	9,928.40	9,928.42	1,985.68	
This Month's Payment - sent to Pondera County				1,985.68	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09	
This Month's Payment - sent to Pondera County				6,743.09	
This Month's Payment for District					47,290.40



ENTITLEMENT 325,028.45 162,514.25 162,514.20 32,502.85 This Month's Payment - sent to Pondera County  Quality Educator (01-3111)  ENTITLEMENT 23,908.50 11,954.25 11,954.25 2,390.85 This Month's Payment - sent to Pondera County 2,390.85  At Risk Student (01-3112) ENTITLEMENT 4,350.99 2,175.50 2,175.49 435.10 This Month's Payment - sent to Pondera County 435.10 Indian Education for All (01-3113) ENTITLEMENT 1,713.60 856.80 856.80 171.36 American Indian Achievement Gap (01-3114) ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00 This Month's Payment - sent to Pondera County  American Indian Achievement Gap (01-3114) ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00 This Month's Payment - sent to Pondera County	37	PONDERA COUNTY				
Total Due   Paid Thru   Remaining   Monthly   Payment Due		0680 Valier H S		District ANE	<b>3:</b> EL: 0	HS:
Total Due   January   Balance Due   Payment Due   Paymen				Located AN	<b>B:</b> 84	
ENTITLEMENT 325,028.45 162,514.25 162,514.20 32,502.85 This Month's Payment - sent to Pondera County  Quality Educator (01-3111)  ENTITLEMENT 23,908.50 11,954.25 11,954.25 2,390.85 This Month's Payment - sent to Pondera County  At Risk Student (01-3112)  ENTITLEMENT 4,350.99 2,175.50 2,175.49 435.10 This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 1,713.60 856.80 856.80 171.36  American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00		Total Due				
This Month's Payment - sent to Pondera County  Quality Educator (01-3111)  ENTITLEMENT 23,908.50 11,954.25 11,954.25 2,390.85  This Month's Payment - sent to Pondera County  At Risk Student (01-3112)  ENTITLEMENT 4,350.99 2,175.50 2,175.49 435.10  This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 1,713.60 856.80 856.80 171.36  American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  This Month's Payment - sent to Pondera County  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  Special Education (01-3115)  ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	Direct State Aid (01-3110)					
Quality Educator (01-3111)       23,908.50       11,954.25       11,954.25       2,390.85         This Month's Payment - sent to Pondera County       2,390.85         At Risk Student (01-3112)       4,350.99       2,175.50       2,175.49       435.10         ENTITLEMENT       4,350.99       2,175.50       2,175.49       435.10         Indian Education for All (01-3113)       ENTITLEMENT       1,713.60       856.80       856.80       171.36         ENTITLEMENT       1,713.60       856.80       856.80       171.36         American Indian Achievement Gap (01-3114)       ENTITLEMENT       4,400.00       2,200.00       2,200.00       440.00         Special Education (01-3115)       ENTITLEMENT       12,558.44       6,279.20       6,279.24       1,255.84	ENTITLEMENT	325,028.45	162,514.25	162,514.20	32,502.85	
ENTITLEMENT 23,908.50 11,954.25 11,954.25 2,390.85 This Month's Payment - sent to Pondera County  At Risk Student (01-3112)  ENTITLEMENT 4,350.99 2,175.50 2,175.49 435.10 This Month's Payment - sent to Pondera County  andian Education for All (01-3113)  ENTITLEMENT 1,713.60 856.80 856.80 171.36 This Month's Payment - sent to Pondera County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00 This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 4,558.44 6,279.20 6,279.24 1,255.84	This Month's Payment - sent to Pondera County				32,502.85	
This Month's Payment - sent to Pondera County  At Risk Student (01-3112)  ENTITLEMENT	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT	ENTITLEMENT	23,908.50	11,954.25	11,954.25	2,390.85	
ENTITLEMENT 4,350.99 2,175.50 2,175.49 435.10  This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 1,713.60 856.80 856.80 171.36  This Month's Payment - sent to Pondera County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	This Month's Payment - sent to Pondera County				2,390.85	
This Month's Payment - sent to Pondera County  Indian Education for All (01-3113)  ENTITLEMENT 1,713.60 856.80 856.80 171.36  This Month's Payment - sent to Pondera County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	At Risk Student (01-3112)					
## Indian Education for All (01-3113)  ENTITLEMENT 1,713.60 856.80 856.80 171.36  This Month's Payment - sent to Pondera County  ### American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  **Special Education (01-3115)  ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	ENTITLEMENT	4,350.99	2,175.50	2,175.49	435.10	
ENTITLEMENT 1,713.60 856.80 856.80 171.36  This Month's Payment - sent to Pondera County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	This Month's Payment - sent to Pondera County				435.10	
This Month's Payment - sent to Pondera County  American Indian Achievement Gap (01-3114)  ENTITLEMENT	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT	ENTITLEMENT	1,713.60	856.80	856.80	171.36	
ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	This Month's Payment - sent to Pondera County				171.36	
ENTITLEMENT 4,400.00 2,200.00 2,200.00 440.00  This Month's Payment - sent to Pondera County  Special Education (01-3115)  ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       12,558.44       6,279.20       6,279.24       1,255.84		4,400.00	2,200.00	2,200.00	440.00	
ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	This Month's Payment - sent to Pondera County				440.00	
ENTITLEMENT 12,558.44 6,279.20 6,279.24 1,255.84	Special Education (01-3115)					
This Month's Payment - sent to Pondera County		12,558.44	6,279.20	6,279.24	1,255.84	
	This Month's Payment - sent to Pondera County				1,255.84	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



37	PONDERA COUNTY	<b>(</b>			
	0680 Valier H S		District ANE	8: EL: 0	HS: 84
			Located AN	<b>B:</b> 84	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance</b>	(15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54	
This Month's Payment - sent to Pondera County				3,371.54	
This Month's Payment for District					40,567.54
	0684 Miami Elem		District ANE	<b>3:</b> EL: 12	HS: 0
			Located AN		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	34,072.49	17,036.25	17,036.24	3,407.25	
This Month's Payment - sent to Pondera County				3,407.25	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60	
This Month's Payment - sent to Pondera County				303.60	
Indian Education for All (01-3113)					
ENTITLEMENT	244.80	122.40	122.40	24.48	

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

37	PONDERA COUNTY				
	0684 Miami Elem		District ANB	<b>:</b> EL: 12	HS: 0
			Located ANI	<b>3:</b> 12	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,438.90	719.45	719.45	143.89	
Prior year payment adjustment due to reversion	-352.64	-143.89	-208.75	-143.89	
This Month's Payment - sent to Pondera County				0.00	
<b>Capital Investment and Deferred Maintenance</b>	(15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54	
This Month's Payment - sent to Pondera County				3,371.54	
This Month's Payment for District			'		7,106.87
	1226 Heart Butte K-12 School	ols	District ANB	<b>:</b> EL: 116	HS: 68
			Located ANI	<b>3:</b> 184	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	572,889.24	286,444.60	286,444.64	57,288.92	
This Month's Payment - sent to Pondera County				57,288.92	
Quality Educator (01-3111)					

81,762.52

40,881.25

40,881.27

**ENTITLEMENT** 

This Month's Payment - sent to Pondera County

8,176.25

8,176.25

<sup>\*</sup> Entitlement has been recalculated



37	PONDERA	COUNTY				
	1226 Heart Butte K-12 Schools			District ANB	<b>EL</b> : 116	HS: 68
				<b>Located ANI</b>	<b>B:</b> 184	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)						
ENTITLEMENT		17,606.72	8,803.35	8,803.37	1,760.67	
This Month's Payment - sent to Pondera County					1,760.67	
Indian Education for All (01-3113)						
ENTITLEMENT		3,753.60	1,876.80	1,876.80	375.36	
This Month's Payment - sent to Pondera County					375.36	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT		29,400.00	14,700.00	14,700.00	2,940.00	
This Month's Payment - sent to Pondera County					2,940.00	
Special Education (01-3115)						
ENTITLEMENT		23,166.29	11,583.15	11,583.14	2,316.63	
This Month's Payment - sent to Pondera County					2,316.63	
Capital Investment and Deferred Maintenance (	(15-3660)					
ENTITLEMENT		101,146.32	50,573.15	50,573.17	10,114.63	
This Month's Payment - sent to Pondera County					10,114.63	
This Month's Payment for District				'		82,972.46



\*\*\*Final\*\*\*

#### **PONDERA COUNTY**

9755 Big Sky SE Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	44,325.60	22,162.80	22,162.80	4,432.56	
This Month's Payment - sent to Pondera County				4,432.56	
Special Education (82-3233)					
ENTITLEMENT	363,841.55	181,920.80	181,920.75	36,384.16	
This Month's Payment - sent to Pondera County				36,384.16	
This Month's Payment for District					40,816.72



PONDERA COUNTY

\*\*\*Final\*\*\*

37

## **County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,962,187.60	1,481,093.80	1,481,093.80	296,218.76	296,218.76
Quality Educator (01-3111) ENTITLEMENT	314,122.78	157,061.40	157,061.38	31,412.28	31,412.28
Quality Educator (82-3234) ENTITLEMENT	44,325.60	22,162.80	22,162.80	4,432.56	4,432.56
At Risk Student (01-3112) ENTITLEMENT	40,890.02	20,445.05	20,444.97	4,089.01	4,089.01
Indian Education for All (01-3113) ENTITLEMENT	22,134.00	11,067.00	11,067.00	2,213.40	2,213.40



\*\*\*Final\*\*\*

#### **PONDERA COUNTY**

## **County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114) ENTITLEMENT	43,800.00	21,900.00	21,900.00	4,380.00	4,380.00
Special Education (01-3115)					
ENTITLEMENT	177,113.99	88,556.95	88,557.04	17,711.39	
Prior year payment adjustment due to reversion	-352.64	-143.89	-208.75	-143.89	
					17,567.50
Special Education (82-3233)					
ENTITLEMENT	363,841.55	181,920.80	181,920.75	36,384.16	
					36,384.16
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	380,984.47	190,492.15	190,492.32	38,098.43	
					38,098.43



\*\*\*Final\*\*\*

37

#### PONDERA COUNTY

# **County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Elementary Payment					188,305.81
High School Payment					122,701.11
K12 Payment					82,972.46
Coop Payment					40,816.72
County Payment					0.00
This Month's Payment					434,796.10